

UNITED STATES DISTRICT COURT

~~WESTERN DISTRICT OF WASHINGTON~~
NORTHERN MARIANA ISLANDS

JOHN ROBERT DEMOS

Plaintiff

WRITTEN CONSENT FOR
PAYMENT OF COSTS FROM
ANY RECOVERY UNDER
LOCAL RULE CR 3(b)

^{Vs}
THE U.S.A. & THE STATE OF
WASHINGTON,

Defendant

I, JOHN ROBERT DEMOS, hereby consent that any recovery in damages that I may receive in the above-captioned cause may be reduced, if so directed by the court, in such an amount as is necessary for payment of the unpaid fees and costs which are taxed against me in the course of this litigation.

DATED this 4th day of JANUARY, 2008

John Robert Demos

Signature of Plaintiff

JROLIVER

STAFFORD CREEK CORRECTIONS CENTER

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.2

DOC: 0000287455 Name: DEMOS, JOHN R
 LOCATION: S01-316-H3008L

DOB: 08/04/1952

ACCOUNT BALANCES Total: 120.77 CURRENT: 120.77 HOLD: 0.00

11/01/2006 05/02/2007

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDABLE BAL	0.00	0.00
SAVINGS BALANCE	0.00	111.10
WORK RELEASE SAVINGS	0.00	0.00
EDUCATION ACCOUNT	0.00	0.00
MEDICAL ACCOUNT	0.00	0.00
POSTAGE ACCOUNT	0.00	9.67
COMM SERV REV FUND ACCOUNT	0.00	0.00

STATE OF WASHINGTON
 DEPARTMENT OF CORRECTIONS
 OFFICE OF CORRECTIONAL OPERATIONS
 STAFFORD CREEK CORRECTION CENTER
 CERTIFIED BY: *J Oliver*

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
CVCS	CRIME VICTIM COMPENSATION/07112000	09011999	UNLIMITED	15.07	0.00
COIS	COST OF INCARCERATION /07112000	09011999	UNLIMITED	60.30	0.00
WRBD	WR ROOM AND BOARD DEBT	04092000	0.00	161.83	0.00
COPD	COPY COSTS DEBT	10272003	8.20	0.00	0.00
COPD	COPY COSTS DEBT	06132002	17.60	0.00	0.00
COPD	COPY COSTS DEBT	11041999	54.58	0.00	0.00
COPD	COPY COSTS DEBT	04082003	15.20	0.00	0.00
COPD	COPY COSTS DEBT	05222001	8.28	0.00	0.00
MEDD	MEDICAL COPAY DEBT	08022004	0.00	15.00	0.00
MEDD	MEDICAL COPAY DEBT	04092000-2	0.00	12.00	0.00
MEDD	MEDICAL COPAY DEBT	04092000-1	6.00	32.73	0.00
MEDD	MEDICAL COPAY DEBT	04092000	10.04	33.00	0.00
MEDD	MEDICAL COPAY DEBT	02142000	0.00	3.00	0.00
MEDD	MEDICAL COPAY DEBT	02062003	0.00	3.00	0.00
MEDD	MEDICAL COPAY DEBT	03052001	0.00	33.00	0.00
DEND	DENTAL COPAY DEBT	10172002	0.00	3.00	0.00
DEND	DENTAL COPAY DEBT	04092000-1	0.00	3.00	0.00
DEND	DENTAL COPAY DEBT	04092000	0.00	9.00	0.00
DEND	DENTAL COPAY DEBT	01222003	2.75	3.25	0.00
COI	COST OF INCARCERATION	09011999	UNLIMITED	94.52	0.00
CVC	CRIME VICTIM COMPENSATION	09011999	UNLIMITED	72.24	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000-2	5.75		0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000-1	8.42		0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000	26.32		0.00
TVD	TV CABLE FEE DEBT	08092003	10.00	0.00	0.00
TVD	TV CABLE FEE DEBT	04092000-2	4.89		0.00
TVD	TV CABLE FEE DEBT	04092000-1	0.50		0.00
TVD	TV CABLE FEE DEBT	04092000	16.51		

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T R U S T A C C O U N T S T A T E M E N T

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DOC: 0000287455 Name: DEMOS, JOHN R

DOB: 08/04/1952

LOCATION: S01-316-H3008L

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
					0.00
TVD	TV CABLE FEE DEBT	12121999	0.50	2.00	0.00
TVD	TV CABLE FEE DEBT	11092002	3.86	0.00	0.00
TVD	TV CABLE FEE DEBT	03102001	3.00	0.00	0.00
WDCD	WESTERN DISTRICT COURT DEBT	C99-0354WD	0.00	300.00	0.00
WDCD	WESTERN DISTRICT COURT DEBT	04092000	3028.61	2.93	0.00
WDCD	WESTERN DISTRICT COURT DEBT	C99-1412P	120.50	29.50	0.00
WDCD	WESTERN DISTRICT COURT DEBT	02CV076-1-MU	150.00	0.00	0.00
WDCD	WESTERN DISTRICT COURT DEBT	MC05-0069	250.00	0.00	0.00
EDCD	EASTERN DISTRICT COURT DEBT	04092000	86.37	153.63	0.00
EDCD	EASTERN DISTRICT COURT DEBT	CC99-1412P	0.00	0.00	0.00
NDCD	NINTH CIRCUIT COURT DEBT	04092000-1	3289.12	145.88	0.00
NDCD	NINTH CIRCUIT COURT DEBT	04092000	1451.44		0.00
LFO	LEGAL FINANCIAL OBLIGATIONS	19991105	0.00	30.00	0.00
POSD	POSTAGE DEBT	08262003	22.60	0.00	0.00
POSD	POSTAGE DEBT	09011999	0.00	20.47	0.00
POSD	POSTAGE DEBT	04092000-4	134.97		0.00
POSD	POSTAGE DEBT	04092000-3	577.11		0.00
POSD	POSTAGE DEBT	04092000-2	1052.27		0.00
POSD	POSTAGE DEBT	12031999	110.39	11.17	0.00
POSD	POSTAGE DEBT	04092000-1	166.11		0.00
POSD	POSTAGE DEBT	04092000	386.49		0.00
TVRTD	TV RENTAL FEE DEBT	01162004	9.00	0.00	0.00
HYGA	INMATE STORE DEBT	08052003	468.82	19.80	0.00
HYGA	INMATE STORE DEBT	04122002	77.07	0.00	0.00
HYGA	INMATE STORE DEBT	02012001	77.01	0.00	0.00
HYGA	INMATE STORE DEBT	04032000	104.36	7.66	0.00
HYGA	INMATE STORE DEBT	11182002	51.48	0.00	0.00
HYGA	INMATE STORE DEBT	02202001	228.41	7.40	0.00
LMD	LEGAL MAIL DEBT	08112003	317.32	0.00	0.00
LMD	LEGAL MAIL DEBT	04162002	125.36	0.00	0.00
LMD	LEGAL MAIL DEBT	03282006	10.36	0.00	0.00
LMD	LEGAL MAIL DEBT	07072000	347.47	0.00	0.00
MISCD	MISCELLANEOUS DEBT	01242004	8.80	0.00	0.00
MISCD	MISCELLANEOUS DEBT	04092000-4	94.85		0.00
MISCD	MISCELLANEOUS DEBT	04092000-3	289.74		0.00

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T R U S T A C C O U N T S T A T E M E N T

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DOC: 0000287455 Name: DEMOS, JOHN R

DOB: 08/04/1952

LOCATION: S01-316-H3008L

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
MISCD	MISCELLANEOUS DEBT	04092000-2	244.50		0.00
MISCD	MISCELLANEOUS DEBT	04092000-1	1981.74		0.00
MISCD	MISCELLANEOUS DEBT	04092000	433.88		0.00
UPSD	PERSONAL PROPERTY POSTAGE DEBT	04242001	0.42	0.00	0.00
WDCWD	US D.C. FOR W. DIST. OF WISCONSIN DEBT	03-3947	255.00	0.00	0.00
WDCWD	US D.C. FOR W. DIST. OF WISCONSIN DEBT	03-C-594-S	122.25	27.75	0.00
USDCND	US D.C FOR DIST OF NEBRASKA DEBT	4:03CV3371	150.00	0.00	0.00
EDCMD	US D.C. FOR E. DIST OF MICHIGAN DEBT	03-CV-60222-	150.00	0.00	0.00
USDCAD	US D.C. FOR E. DIST OF CA	CIV-S-05-245	250.00	0.00	0.00
USDCI	US D.C. FOR N. DIST OF ILLINOIS	05-C-7019	250.00	0.00	0.00

TRANSACTION DESCRIPTIONS --

SPENDABLE BAL SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
04/25/2007	AD	INTERFACE-103	0.00	0.00
05/02/2007	TIR	Transfer in Reg, Sav, Ed, Med from AEI	0.00	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	1.59	1.59
05/02/2007	LM	LEGAL MAIL	(1.59)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.63	0.63
05/02/2007	LM	LEGAL MAIL	(0.63)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.63	0.63
05/02/2007	LM	LEGAL MAIL	(0.63)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.87	0.87
05/02/2007	LM	LEGAL MAIL	(0.87)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.63	0.63
05/02/2007	LM	LEGAL MAIL	(0.63)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.63	0.63
05/02/2007	LM	LEGAL MAIL	(0.63)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.63	0.63
05/02/2007	LM	LEGAL MAIL	(0.63)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.63	0.63
05/02/2007	LM	LEGAL MAIL	(0.63)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	4.05	4.05
05/02/2007	LM	LEGAL MAIL	(4.05)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.87	0.87
05/02/2007	LM	LEGAL MAIL	(0.87)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.87	0.87
05/02/2007	LM	LEGAL MAIL	(0.87)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	1.35	1.35

T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.2

DOC: 0000287455 Name: DEMOS, JOHN R

DOB: 08/04/1952

LOCATION: S01-316-H3008L

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
05/02/2007	LM	LEGAL MAIL	(1.35)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.87	0.87
05/02/2007	LM	LEGAL MAIL	(0.87)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	0.87	0.87
05/02/2007	LM	LEGAL MAIL	(0.87)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	1.11	1.11
05/02/2007	LM	LEGAL MAIL	(1.11)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	1.35	1.35
05/02/2007	LM	LEGAL MAIL	(1.35)	0.00
05/02/2007	LMD	LEGAL MAIL DEBT	1.83	1.83
05/02/2007	LM	LEGAL MAIL	(1.83)	0.00
05/02/2007	HYGA	INMATE STORE DEBT (AUTO)	8.55	8.55
05/02/2007	CRS	CRS SAL ORD #3969044STR	(8.55)	0.00

05/02/2007
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STAFFORD CREEK CORRECTIONS CENTER

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OIRPLRAR
6.03.1.0.1.2

PLRA IN FORMA PAUPERIS STATUS REPORT
FOR DEFINED PERIOD : 11/01/2006 TO 04/30/2007

DOC : 0000287455 NAME : DEMOS JOHN

ADMIT DATE :07/18/1978

DOB : 08/04/1952

ADMIT TIME :00:00

AVERAGE MONTHLY RECEIPTS	20% OF RECEIPTS	AVERAGE SPENDABLE BALANCE	20% OF SPENDABLE
0.00	0.00	0.00	0.00

STATE OF WASHINGTON
DEPARTMENT OF CORRECTIONS
OFFICE OF CORRECTIONAL OPERATIONS
STAFFORD CREEK CORRECTION CENTER
CERTIFIED BY: 